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Date: Tuesday, 11/6/2007 1:25:53 PM
User: Kim Johnston

Process Sheet

Customer : CU-DAR001 Dart Helicopters Services Drawing Name : REPLACEMENT WINDOW KIT
Job Number : 35567
Estimate Number : 10461
P.O. Number : N/A Part Number : D412694015
This Issue : 11/6/2007 S.O. No. : N/A Drawing Number : N/A
Prsht Rev. : NC Project Number : N/A
First Issue : N/A Type : SMALL /MED FAB Drawing Revision : N/A
Previous Run : 31204 Material : N/A
Due Date : 11/16/2007 Qty: 5 Um: Each
Written By :
Checked & Approved By :
Comment : Est Rev: A 04.04.01 New issue KJ/RF

Additional Product

Job Number:



Seq. #: Machine Or Operation: Description :

1.0 DC DOCUMENT CONTROL



Comment: DOCUMENT CONTROL
Create labels per PPP D412-694-015 CHG002

2.0 PACKAGING 1 PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1
Pick Packing Kit

3.0 D31171 Seal Retainer



Comment: Qty.: 8.5680 f(s)/Unit Total : 42.8400 f(s)
Pick: Packing Kit
Qty Part Number Description Batch
1 D3117-1(98"LONG) Seal Retainer B33187

AS 07/11/09

4.0 D31173 Seal Filler



Comment: Qty.: 8.5743 f(s)/Unit Total : 42.8715 f(s)
Pick: Packing Kit
Qty Part Number Description Batch
1 D3117-3(98"LONG) Seal Filler B33188

07/11/09

5.0 D3136041 Window Assembly



Comment: Qty.: 1.0000 Each(s)/Unit Total : 5.0000 Each(s)
Pick: Packing Kit
Qty Part Number Description Batch
1 D3136-041 Window Assembly B23369

07/11/09

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: DD Date: 8/11/12
 QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Drawing Name: REPLACEMENT WINDOW KIT

Job Number: 35567

Part Number: D412694015

Job Number:



Seq. #:

Machine Or Operation:

Description :

6.0

QC4

INSPECT 100% KITS FOR COMPLETENESS



Comment: INSPECT 100% KITS FOR COMPLETENESS

Handwritten: 7/11/12 5

7.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D412-694-015

Location: C

Handwritten: 7/11/12

Handwritten: SC

Handwritten: (5)

8.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

Handwritten: 7/11/12 (5)

Job Completion



Handwritten: 11/07/12

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

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07.11.12

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REFERENCE ONLY

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